For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

Account Exec:



WBZ TV 4

INVOICE

Page 1 of 18

PAT CASHEN POLITICAL

Office: WBZ-TV

CBS TELEVISION STATIONS

Contract Num: 1061-58531

Contract Dates: 10/02/2012-11/06/2012 **Customer Order:**

Linked Order:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320

Invoice Date: 10/28/2012 Billing Cycle:

Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

Buy	Flight											Total		
_ine	Description	n			Buy Line Dates			MTWT	FSS		Dur	Spots	Rate	
1	WBZ NEW	/S			10/02/2012-10/08	/2012		MTWT	F		30	2	810.00	
FIXE	D													
Wee	k Of			MTWTFSS	<u> </u>	Spots Per Wee	<u>k</u>		Rate					
10/0	1/2012-10/07/2	2012		$MTWTF\ldots$			2		810.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Du	<u>ır</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/0	3/2012	We	06:27:18 AM		OFA-12-P-130H		3	0	810.00					
10/0	4/2012	Th	06:28:45 AM		OFA-12-A-133H		3	0	810.00		- 1			
2	WBZ NEW	/S			10/09/2012-10/15	/2012		MTWT	F		30	2	810.00	
FIXE	D										W.			
											M			
Wee	k Of			MTWTFSS	<u> </u>	Spots Per Wee	<u>ek</u>		Rate			1		
10/08	8/2012-10/14/2	2012		MTWTF			2	1	810.00		M			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	Material			<u>ır</u>	Rate	Debit	_	Credit	Remarks	
10/09	9/2012	Tu	06:28:31 AM		OFA-12-A-138H		3	0	810.00					
10/10	0/2012	We	06:50:18 AM		OFA-12-A-138H		3	0	810.00					
3	WBZ NEW	/S			10/16/2012-10/22	/2012		MTWT	F		30	2	900.00	
FIXE	D						10000							
						1 //								
Wee				MTWTFSS		Spots Per Wee			Rate					
10/1	5/2012-10/21/2	2012		MTWTF			2		900.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Du	<u>ır</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/10	6/2012	Tu	06:12:03 AM		OFA-12-Z-147H		3	0	900.00					
10/19	9/2012	Fr	06:29:41 AM		OFA-12-Z-151H		3	0	900.00					
4	WBZ NEW	/S			10/23/2012-10/29	/2012		MTWT	F		30	1	900.00	
	D													

For:

P.O. BOX 33089

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NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)



WBZ TV 4

1061-544320

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 18

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58531 10/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1537SKEDA

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
	Description	on			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10	/22/2012-10/28/2	2012		MTWTF		1		900.00			
Aiı	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	06:28:58 AM		OFA-12-Z-159H		30	900.00			
7	THE EARI	LY SH	OW		10/02/2012-10/08/	/2012	M	TWTF	30	4	500.00
FI	XED										W
	<u>eek Of</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	/01/2012-10/07/2	2012		MTWTF		4		500.00			
Ai	r Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/02/2012	Tu	08:23:01 AM		OFA-12-P-130H		30	500.00		1	
10	/03/2012	We	07:28:00 AM		OFA-12-A-133H		30	500.00		20	
10	/04/2012	Th	08:21:52 AM		OFA-12-A-133H	1	30	500.00			
10	/05/2012	Fr	08:23:01 AM		OFA-12-A-138H		30	500.00			
8	THE EARI	LY SH	OW		10/09/2012-10/15	/2012	M	TWTF	30	4	500.00
FI	XED				N N	No. of Contract of	N.				
14.	. 01			MTWTFOG		0 1 5 11 1	1000	Б			
	eek Of	2040		MTWTFSS	2	Spots Per Week		Rate			
10	/08/2012-10/14/2	2012		MTWTF		4	•	500.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10	/09/2012	Tu	07:55:27 AM		OFA-12-Z-141H		30	500.00			
10	/10/2012	We	08:37:25 AM		OFA-12-Z-141H		30	500.00			
10	/11/2012	Th	07:29:00 AM		OFA-12-Z-147		30	500.00			
10	/12/2012	Fr	08:27:22 AM		OFA-12-Z-147H		30	500.00			
9	THE EARI	LY SH	OW		10/16/2012-10/22	/2012	М	TWTF	30	4	500.00
FI	XED										

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 3 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58531

10/02/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

ıy	Flight									Total	
ne	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		<u>Rate</u>			
10/	15/2012-10/21/	2012		MTWTF		4		500.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	16/2012	-	08:40:32 AM	101/01/01	OFA-12-Z-147H		30	500.00	<u> </u>	Orcan	remand
	17/2012		08:46:44 AM		OFA-12-Z-151H		30	500.00			
	18/2012	Th	08:12:41 AM		OFA-12-Z-151H		30	500.00		-	
	19/2012		08:13:21 AM		OFA-12-Z-151H		30	500.00		-	
10	THE EAR	LY SH	OW		10/23/2012-10/29	0/2012	M T	WTF	30	2	500.00
FIX	ŒD										
						0 . 5		4			Section 1
	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	100	Rate			
10/	22/2012-10/28/	2012		MTWTF		2		500.00	1		
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	23/2012	Tu	08:13:19 AM		OFA-12-G-150H		30	500.00			
10/	24/2012	We	07:57:25 AM		OFA-12-Z-159H		30	500.00			
13	SATURD	AY EAF	RLY SHOW		10/02/2012-10/15	5/2012		S .	30	2	900.00
FIX	ŒD				1 1		San San				
					, W 1						
We	ek Of			MTWTFSS	3	Spots Per Week		Rate			
10/	01/2012-10/07/	2012		S.		1		900.00			
Δir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	06/2012	-	08:23:57 AM	IVI, G T OI	OFA-12-A-138H		30	900.00	Denit	Credit	<u>remains</u>
10/	00/2012	Ja	00.20.01 AIVI		OI A-12-A-13011		30	300.00			
We	ek Of			MTWTFSS	3	Spots Per Week		Rate			
·	/ <u>08/20</u> 12-10/14/	2012		S.	=	1		900.00			
						·					
-	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	13/2012	Sa	08:25:32 AM		OFA-12-Z-147H		30	900.00			

For:

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PO BOX 8102

Chicago, IL 60680-8102

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

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WBZ TV 4

1061-544320

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58531 10/02/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
14	SATURD	AY EAF	RLY SHOW		10/16/2012-11/05	/2012		S.	30	11	990.00	
FIXE	ED											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/1	15/2012-10/21	/2012		S.		1		990.00				
Air D	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	20/2012	-	08:58:56 AM		OFA-12-Z-151H		30	990.00				
15	CBS SUI	IDAY M	IODNING		10/02/2012-10/15	/2012		6	30	2	1,800.00	
FIXE		NDAT IV	IORINING		10/02/2012-10/13	72012		. 3	30	2	1,000.00	
1 17 (2										No.		
Wee	ek Of			MTWTFS	S	Spots Per Week	_	Rate				
10/0	01/2012-10/07	/2012		S		1		1,800.00		The same of		
Δir Γ	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	07/2012	-	09:07:52 AM	<u> </u>	OFA-12-A-138H	10.	30	1,800.00		Orodit	<u>romano</u>	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	V (2	Rate				
10/0	08/2012-10/14	/2012		S	- N	1	1	1,800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	14/2012	Su	09:47:23 AM		OFA-12-Z-147H		30	1,800.00				
16	CBS SUI	NDAY M	IORNING		10/16/2012-11/05	/2012		S	30	1	1,980.00	
FIXE					All I	: -				<u> </u>	.,	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
10/1	15/2012-10/21	/2012		S		1		1,980.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/2	21/2012	Su	09:54:46 AM		OFA-12-Z-151H		30	1,980.00				
17	JUDGE .	IUDY			10/02/2012-10/08	/2012	MTV	V T F	30	2	800.00	
FIXE	ED											

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

Account Exec: Office:

PAT CASHEN POLITICAL

WBZ-TV 1061-58531

Contract Num: 10/02/2012-11/06/2012

CBS TELEVISION © GW

Contract Dates: Customer Order:

Linked Order:

CPE: / 1537SKEDA

3050 K St NW Ste 100 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

OBAMA/D/PRES

WBZ TV 4

Invoice Num:

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

1061-544320

Page 5 of 18

INVOICE

y										Total		
e	Description			Buy Line Dates		МТ	WTFSS		ur	Spots	Rate	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/01/2012-10/07/2012	2	MTWTF		2		800.00					
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/02/2012 Tu	04:13:19 PM		OFA-12-P-130H		30	800.00					
	10/05/2012 Fr	04:10:17 PM		OFA-12-A-133H		30	800.00					
18	JUDGE JUDY			10/09/2012-10/15/	/2012		WTF		30	2	800.00	
	FIXED										A.	
	Week Of		MTWTFSS	3	Spots Per Week		Rate					
	10/08/2012-10/14/2012	2	MTWTF	_	2		800.00					
	Air Data Da	Air Timo	M/C For	Matarial		Dur	Data	Dahit		Cro dit	Damarka	
		<u>y Air Time</u> 04:12:08 PM	M/G For	Material OFA-12-A-138H		<u>Dur</u> 30	Rate 800.00	Debit	M	Credit	<u>Remarks</u>	
		04:12:08 PM 04:13:42 PM						- 10				
	10/11/2012 In	04:13:42 PM		OFA-12-Z-147H		30	800.00					
19	JUDGE JUDY			10/16/2012-10/22/	/2012	MT	WTF		30	2	850.00	
	FIXED			- 1	1							
	Week Of		MTWTFSS	3	Spots Per Week	No.	Rate					
	10/15/2012-10/21/2012	2	MTWTF	1. N. 1	2		850.00					
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
		04:09:58 PM		OFA-12-Z-151H		30	850.00					
	10/19/2012 Fr	04:12:32 PM		OFA-12-Z-151H		30	850.00					
	JUDGE JUDY			10/23/2012-10/29/	/2012		WTF		30	2	850.00	
20												

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58531

Contract Num:

10/02/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320 Page 6 of 18 Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012

PAY BY	11/27/2012 Net 30 days
--------	---------------------------

ıy	Flight								Total	
ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
	10/22/2012-10/28/2012		MTWTF		2		850.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/23/2012 Tu	04:26:40 PM		OFA-12-Z-159H		30	850.00			
	10/24/2012 We	04:26:11 PM		OFA-12-G-170H		30	850.00			
22	JUDGE JUDY			10/02/2012-10/08	3/2012	MTV	WTF	30	1	800.00
	FIXED									1
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			
	10/01/2012-10/07/2012		MTWTF		1		800.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012 Fr	04:55:01 PM		OFA-12-A-138H		30	800.00			
23	JUDGE JUDY			10/09/2012-10/15	5/2012	МТ	WTF	30	1	800.00
	FIXED					1				
				_ /		1	W.			
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/08/2012-10/14/2012		MTWTF		1	1000	800.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	1 10	Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012 Tu	04:48:13 PM		OFA-12-Z-141H		30	800.00			
24	JUDGE JUDY			10/16/2012-10/22	2/2012	МТ	WTF	30	1	850.00
	FIXED	·							·	
	\\/I-Of		M T W T T C C	、	0 D 14/ 1		D			
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
			MTWTF		1		850.00			
	10/15/2012-10/21/2012									
		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW



WBZ TV 4

1061-544320

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 18

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58531

Contract Num:

Contract Dates: 10/02/2012-11/06/2012

Customer Order:

Linked Order:

/ 1537SKEDA

CPE:

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

D.u.	Flight										Total		
Buy Line	Description				Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
27	•				10/02/2012-10/08	/2012		WTF		30	1	1,000.00	
	FIXED				10/02/2012-10/00	72012	IVI I	vv 11		30	<u>'</u>	1,000.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/01/2012-10/07/20	12		MTWTF		1		1,000.00					
	Air Date [Day Air T	<u>Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/04/2012	h 05:2	24:34 PM		OFA-12-A-133H		30	1,000.00					
28	5PM NEWS				10/09/2012-10/15	/2012	M T	WTF		30	1	1,000.00	
	FIXED										1	1,000.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/08/2012-10/14/20	12		$MTWTF \ldots$		1		1,000.00					
	Air Date [Day Air T	Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		u 05:1		11.11 0 1 01	OFA-12-A-138H	15	30	1,000.00			<u> </u>	<u>i tomanto</u>	
					10/10/00/10 10/00	(0.010		WTF					
29	5PM NEWS				10/16/2012-10/22	/2012	M I	WIF		30	1	1,000.00	
	LIVED				- N			Mr.					
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/15/2012-10/21/20	12	1	MTWTF		1		1,000.00					
	A: D.		- .	14/0.5		, =		5.	5.1%		0 "	5	
		Day Air T		M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
L	10/17/2012 V	Ve 05:2	23:44 PIVI		OFA-12-Z-151H		30	1,000.00					
32		/S			10/02/2012-10/08	/2012	ΜT	WTF		30	11	1,100.00	
	FIXED												
	W. 1 01					0 . 0 . 11 .		5.					
	Week Of	40		MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	10/01/2012-10/07/20	12		MTWTF		1		1,100.00					
		Day Air T		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/05/2012 F	r 05:3	38:28 PM		OFA-12-A-133H		30	1,100.00					

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58531

Contract Num:

Contract Dates: 10/02/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

/ 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320 Page 8 of 18 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight										Total		
_ine	Description	1			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
33	530PM NEV	٧S			10/09/2012-10/15/	/2012	МТ	WTF		30	1	1,100.00	
FIX	ŒD												
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10/	08/2012-10/14/20)12		MTWTF		1		1,100.00					
Air	Date I	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Deb	nit	Credit	Remarks	
			05:56:28 PM	<u> </u>	OFA-12-A-138H		30	1,100.00		<u></u> _	Orodit	<u>rtomanto</u>	
					10/10/00/00 10/00	(0.0.4.0							
34	530PM NEV	VS			10/16/2012-10/22/	2012	IM I	WTF		30	1	1,100.00	
FIA	ED								- 1				
We	ek Of			MTWTFSS	3	Spots Per Week		Rate					
10/	 15/2012-10/21/20)12		MTWTF	-	1		1,100.00					
	5 .		A: T:	M/O F			n 15			M.	0 "	D	
-		-	<u>Air Time</u> 05:40:11 PM	M/G For	Material OFA-12-Z-147H	100	<u>Dur</u> 30	Rate	Deb	III	Credit	Remarks	
10/	16/2012	ıu	U5:40:11 PW		OFA-12-Z-14/H		30	1,100.00					
37	WBZ NEWS	3			10/02/2012-10/08/	/2012	M T	WTF		30	1	1,350.00	
FIX	ŒD				- 1		N	M					
۱۸/۵	als Of			MINITES	11 11	Spots Per Week		Data					
	ek Of 01/2012-10/07/20	112	10	MTWTFSS		Spots Per Week		Rate 1,350.00					
10/	01/2012-10/07/20	112		IVI I VV I F		1 10		1,350.00					
<u>Air</u>	Date I	Day	Air Time	M/G For	<u>Material</u>	r.	<u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
10/	02/2012	Tu	06:10:22 PM		OFA-12-P-130H		30	1,350.00					
38	WBZ NEWS	3		1	10/09/2012-10/15/	/2012	МТ	WTF		30	1	1,350.00	
FIX	ŒD												
	ek Of			MTWTFS5	<u>S</u>	Spots Per Week		Rate					
10/	08/2012-10/14/20)12		MTWTF		1		1,350.00					
<u>Air</u>	Date I	Day	Air Time	M/G For	Material		Dur	Rate	Deb	oit _	Credit	<u>Remarks</u>	
10/	10/2012	We	06:11:07 PM		OFA-12-Z-141H		30	1,350.00					

For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

NEWARK, NJ 07188-0089

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PAT CASHEN POLITICAL

WBZ TV 4

INVOICE

Page 9 of 18

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58531

Contract Dates: 10/02/2012-11/06/2012

Customer Order: Linked Order:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

Buy	Flight									Total		
Line	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
39	WBZ NEWS			10/16/2012-10/22	/2012	МТ	WTF		30	1	1,440.00	
FIXE	D											
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/15	5/2012-10/21/201	2	MTWTF		1		1,440.00					
Air Da	late Da	y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		06:21:35 PM	144 0 1 01	OFA-12-Z-147H		30	1,440.00		_	Orodit	romano	
42	WHEEL OF F	ORTUNE		10/02/2012-10/08	/2012	МТ	W T		30	2	1,800.00	
FIXE	D							1000				
Week	k Of		MTWTFS	2	Spots Per Week		Rate					
	<u>k OI</u> 1/2012-10/07/201:)	MTWT	<u>3</u>	2		1,800.00		- 10			
10/01	1/2012-10/01/201	-	IVI I VV I		2	1	1,800.00					
Air Da	ate Da	y Air Time	M/G For	Material		Dur	Rate	Debit	, the	Credit	Remarks	
10/02	2/2012 Tu	07:13:44 PM		OFA-12-P-130H	10	30	1,800.00					
10/04	4/2012 Th	07:23:51 PM		OFA-12-A-133H		30	1,800.00	7 -				
43	WHEEL OF F	ORTUNE		10/09/2012-10/15	/2012	МТ	W T		30	2	1,800.00	
FIXE	D			M m								
						100000						
Week	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/08	8/2012-10/14/201	2	MTWT		2		1,800.00					
Air Da	ate Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		07:12:10 PM	Marie	OFA-12-A-138H		30	1,800.00		_			
10/10	0/2012 W	e 07:13:55 PM		OFA-12-A-138H		30	1,800.00					
44	WHEEL OF F	ORTUNE		10/16/2012-10/22	/2012	МТ	W T		30	2	1,980.00	
	D											

For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

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PAT CASHEN POLITICAL

WBZ TV 4

1061-544320

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 18

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58531

Contract Dates: 10/02/2012-11/06/2012

Customer Order: Linked Order:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

~,	/ Flight									Total	
ne	e Description			Buy Line Dates		MTWTFSS			Dur	Spots	Rate
	Week Of		MTWTFS	S	Spots Per Week Rate						
	10/15/2012-10/21/2012		MTWT		2	1,980.00					
	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>ebit</u>	Credit	<u>Remarks</u>
	10/16/2012 Tu	06:59:27 PM		OFA-12-Z-147H		30	1,980.00				
	10/17/2012 We	07:13:08 PM		OFA-12-Z-151H		30	1,980.00				
45	5 WHEEL OF FO	RTUNE	-	10/23/2012-10/29	/2012	M T	W T		30	2	1,980.00
	FIXED										A
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	100	- 10		
	10/22/2012-10/28/2012		M T W T		2		1,980.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>ebit</u>	Credit	<u>Remarks</u>
	10/23/2012 Tu	07:20:49 PM		OFA-12-Z-159H		30	1,980.00		10 10		
	10/25/2012 Th	07:23:56 PM		OFA-12-Z-159H	- 1	30	1,980.00				
47	7 JEOPARDY!			10/02/2012-10/08	/2012	МТ	W T		30	2	2,800.00
	FIXED			- 1							
	Week Of		MTWTFS	s	Spots Per Week	No.	Rate				
	10/01/2012-10/07/2012		M T W T		2		2,800.00				
	Air Date Da	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate		<u>ebit</u>	Credit	Remarks
	·	07:52:51 PM		OFA-12-P-130H		30	2,800.00				·
		07:40:48 PM		OFA-12-P-130H		30	2,800.00				
	8 JEOPARDY!		10/09/2012-10/15/2012			M T	W T		30	2	2,800.00
48	JEOPARDY!	FIXED		10/03/2012 10/13/2012							

For:

With:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WBZ TV 4

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

10/02/2012-11/06/2012

Office: Contract Num: WBZ-TV 1061-58531

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1537SKEDA

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320 Page 11 of 18 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мп	T W T F S S	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		M T W T		2		2,800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/09/2012	-	07:35:32 PM		OFA-12-Z-141H		30	2,800.00			<u></u>
	10/09/2012		07:42:02 PM		OFA-12-A-138H		30	2,800.00			
49	JEOPAF	PDV I			10/16/2012-10/22	/2012		Г W Т	30	2	2,880.00
	FIXED	וטו:			10/10/2012-10/22	72012	IVI	VV I	30	2	2,000.00
											M.
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		$MTWT\dots$		2		2,880.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012		07:28:49 PM		OFA-12-Z-147H		30	2,880.00			
	10/17/2012	We	07:35:33 PM		OFA-12-Z-151H	10	30	2,880.00	_		
50	JEOPAF	RDY!			10/23/2012-10/29	/2012	МП	T W T	30	1	2,880.00
	FIXED				The same of the sa		V			-	·
					11 11						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate			
	10/22/2012-10/2	8/2012		MTWT		1		2,880.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	07:40:57 PM		OFA-12-Z-159H		30	2,880.00			
52	WHEEL	OF FOR	RTUNE		10/09/2012-10/15	/2012		S.	30	1	810.00
	FIXED										
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		S.		1		810.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa					30				Credit

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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WBZ TV 4

Invoice Num:

INVOICE

Page 12 of 18

Account Exec:

PAT CASHEN POLITICAL

10/02/2012-11/06/2012

/ 1537SKEDA

Office: WBZ-TV

Contract Num: 1061-58531

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1061-544320

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**



uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
54	JEOPA	RDY!			10/02/2012-10/08	/2012		. S .	30	1	900.00	
F	IXED											
V	Veek Of			MTWTFS	S	Spots Per Week	Rate					
1	0/01/2012-10/0	7/2012		S.		1		900.00				
Δ	ir Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
· <u>-</u>	0/06/2012		07:41:40 PM	111/01/01	OFA-12-Z-141H		30	900.00		0.00m	<u>rtemante</u>	
55	JEOPA	RDY!			10/16/2012-11/05	2012		. S .	30	1	990.00	
F	IXED											
<u>V</u>	Veek Of			MTWTFS	S	Spots Per Week	_	Rate				
1	0/15/2012-10/2	21/2012		S.		1		990.00		1		
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/20/2012	Sa	<u>/ III </u>	101/01/01	<u>iviatoriai</u>	100	30	<u> </u>	<u></u>	Orodit	Credit	
56	NCIS				10/02/2012-10/09	/2012	.Т.		30	2	13,500.00	
F	IXED				- 1			M.				
V	Veek Of			MTWTFS	s	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate				
1	0/01/2012-10/0	7/2012		.T		1		13,500.00				
Δ	<u>sir Date</u>	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/02/2012	-	08:36:01 PM		OFA-12-P-130H		<u></u>	13,500.00	<u> </u>	Orodit	. tomano	
	5, 5 <u>2, 20 12</u>		55.00.011 W		2177 121 10011		00	. 5,000.00				
V	Veek Of			MTWTFS	S	Spots Per Week	_	Rate				
1	0/08/2012-10/1	4/2012		. T		1		13,500.00				
Δ	<u>sir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/09/2012	-	08:30:08 PM		OFA-12-Z-141H		30	13,500.00	<u> </u>	Orodit	. tomano	
		14	55.55.55 i W									
57	NCIS				10/16/2012-10/23	/2012	. T		30	2	14,000.00	

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

10/02/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Contract Num:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

1061-58531

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Invoice Num: 1061-544320

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Page 13 of 18

uy	Flight										Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	ots Per Week Rate					
	10/15/2012-10/	21/2012		.T		1		14,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/16/2012	Tu	07:59:31 PM		OFA-12-Z-147H		30	14,000.00				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		.T		1		14,000.00			1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1	Credit	Remarks
	10/23/2012	Tu	08:34:11 PM		OFA-12-Z-159H		30	14,000.00	Ph.			
59	PRESI	DENTIAL	DEBATE		10/03/2012-10/03	3/2012	V	V		30	1	10,000.00
	FIXED									I		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		W		1		10,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	10/03/2012	We					30					Credit
60		RIME SC	ENE INVESTIGA	ATION	10/10/2012-10/10)/2012	V	V		30	1	11,700.00
	FIXED					, =						
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		W	Z	1		11,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	10/10/2012	We	10:48:18 PM		OFA-12-A-138H		30	11,700.00				
61	VICE F	RESIDE	NTIAL DEBATE		10/16/2012-10/16	5/2012	. т.			30	1	12,000.00
	FIXED											

For:

With:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

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WBZ TV 4

1061-544320

Invoice Num:

INVOICE

Page 14 of 18

Account Exec:

PAT CASHEN POLITICAL

10/02/2012-11/06/2012

Office: WBZ-TV

Contract Num: 1061-58531

Contract Dates: Customer Order:

/ 1537SKEDA

Linked Order:

CPE:

3050 K St NW Ste 100 Washington, DC 20007-5108

Chicago, IL 60680-8102

ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

цy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	0/15/2012-10/2	21/2012		.T		1		12,000.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/16/2012	Tu					30				Credit
62	CSI: CF	RIME SCI	ENE INVESTIGA	ATION	10/24/2012-10/24	/2012	W .		30	1	12,000.00
F	IXED									1000	
۱۸	Veek Of			MTWTFS	c	Spots Per Week		Rate_			A.
	<u>veek OI</u> 0/22/2012-10/2	9/2012		W	<u>s</u>	Spots Fel Week	_	12,000.00			
						'					
	<u>ir Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
1	0/24/2012	We	10:48:09 PM		OFA-12-Z-159H		30	12,000.00			
64	60 MIN	UTES			10/07/2012-10/07	/2012		. S	30	2	19,000.00
F	IXED					1	. 1				
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>'</u>	Rate			
1	0/01/2012-10/0	7/2012		S	N 1	1		19,000.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
1	0/07/2012	Su		W		1 1/2	30			19,000.00	Preempted
1	0/07/2012	Su	08:11:37 PM	10/07/2012	OFA-12-A-138H	,	30	19,000.00	19,000.00		Makegood in SIXTY MINUTES
65	60 MIN	UTES			10/14/2012-10/21	/2012		. S	30	4	19,800.00
F	IXED										
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
1	0/08/2012-10/1	4/2012		S		1		19,800.00			
<u>A</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/14/2012	Su					30			19,800.00	Preempted
1	0/14/2012	Su	08:02:17 PM	10/14/2012	OFA-12-Z-147H		30	19,800.00	19,800.00		Makegood in 19:22:53-20:22:54

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 15 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58531

Contract Num:

10/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**



-	Flight									Total	
ne	Description	on			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	10/15/2012-10/21/2	2012		S		1		19,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			19,800.00	Preempted
	10/21/2012	Su	08:33:51 PM	10/21/2012	OFA-12-Z-151H		30	19,800.00	19,800.00		Makegood in 19:55:58-20:55:59
67	WBZ NEW	/S		10/02/2012-10/08/2012			MΤ\	WTFSS	30	F	2,700.00
	FIXED										
	Week Of			MTWTFS		Spots Per Week	=	Rate			
	10/01/2012-10/07/2	2012		MTWTFS	S	1		2,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2012	We	11:21:00 PM		OFA-12-A-133H		30	2,700.00			
68	WBZ NEW	/S			10/09/2012-10/15	/2012	МТ\	WTFSS	30	1	2,700.00
	FIXED										
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/08/2012-10/14/2	2012		MTWTFS	701. 700.	<u> </u>	Barrier .	2,700.00			
						1 //					
		-	Air Time	M/G For	<u>Material</u>	<i>y</i> ==	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/11/2012	Th	11:29:36 PM		OFA-12-Z-147H		30	2,700.00			
	WBZ NEW	/S			10/16/2012-10/22	/2012	MΤ\	WTFSS	30	1	2,700.00
69											
69	FIXED										
69	FIXED Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_			
69		2012		MTWTFS MTWTFS		Spots Per Week	=	Rate 2,700.00			
69	Week Of 10/15/2012-10/21/2		<u>Air Time</u>	-		· · · · · · · · · · · · · · · · · · ·	_ _ <u>Dur</u>		Debit	Credit	Remarks

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW

WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58531

10/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320 Page 16 of 18 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total		
Line	Description				Buy Line Dates		мт	WTFSS	Du	ur	Spots	Rate	
72	DAVID LET	ERMAN			10/02/2012-10/08/	2012	MTWTF			30	3	1,300.00	
FIX	ŒD												
۱۸/۵	ek Of		Λ.	MTWTFSS	•	Spots Per Week		Rate					
	<u>(01/2012-10/07/20</u>	12		MTWTF	<u>.</u>	3		1,300.00					
10/0	01/2012 10/01/20	12	ıv	vi i vv i i		9		1,000.00					
<u>Air l</u>	Date [ay <u>Air Tin</u>	ne <u>M</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/0	02/2012	u 12:11:	:52 AM		OFA-12-P-130H		30	1,300.00			-		
10/0	03/2012 V	/e 12:08:	:41 AM		OFA-12-P-130H		30	1,300.00		- 10			
10/0	05/2012 F	r 12:32:	25 AM		OFA-12-A-138H		30	1,300.00				A.	
73	DAVID LET	ERMAN			10/09/2012-10/15/	/2012	M T	WTF	3	30	3	1,300.00	,
FIX	ŒD									N.			
											1		
Wee	ek Of		<u>N</u>	MTWTFSS	<u>i</u>	Spots Per Week	15	Rate		M			
10/0	08/2012-10/14/20	12	M	MTWTF		3		1,300.00					
Air I	Date [ay Air Tin	ne M	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/0	09/2012 Т	u 12:12:	:52 AM		OFA-12-A-138H		30	1,300.00					
10/1	10/2012 V	/e 12:29:	:45 AM		OFA-12-Z-141H		30	1,300.00					
10/1	12/2012 F	r 12:31:	:14 AM		OFA-12-Z-147H		30	1,300.00					
74	DAVID LET	FRMAN			10/16/2012-10/22/	/2012	M T	WTF	3	30	3	1,350.00	
FIX			- 4	1	10, 10, 2012 10, 22,	2012	101 1	** 11		~		1,000.00	
Wee	eek Of		N	MTWTFSS		Spots Per Week		Rate					
10/1	 15/2012-10/21/20	12		MTWTF		3		1,350.00					
۸٠.	D-4- 5	A:- T		4/O F	Massial		D	Dete	Dakir		0	Damada	
		ay Air Tin		M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		u 12:30:			OFA-12-Z-147H		30	1,350.00					
		h 12:05:			OFA-12-Z-151H		30	1,350.00					
10/1	19/2012 F	r 11:55:	:09 PM		OFA-12-Z-151H		30	1,350.00					
75	DAVID LET	ERMAN			10/23/2012-10/29/	/2012	МТ	WTF	3	30	1	1,350.00	
FIX	ŒD												

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-544320

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 17 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58531 10/02/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1537SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	10/22/2012-10/2	28/2012		MTWTF		1		1,350.00			
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	12:32:08 AM		OFA-12-G-170H		30	1,350.00			
77	TIM MC	CARVE	R		10/02/2012-10/15	/2012		. S	30	4	270.00
F	FIXED								e 1	1	
١	Neek Of			MTWTFS	S	Spots Per Week		Rate			k)
_	10/01/2012-10/0	7/2012		S	_	1	-	270.00		1	
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012	Su	<u></u>				30			270.00	Preempted
1	10/07/2012	Su	01:15:00 AM	10/07/2012	OFA-12-A-138H		30	270.00	270.00		Makegood in 01:04:35-01:34:05
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		S	100	1		270.00			
A	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
_	10/14/2012	Su			<u> </u>		30			270.00	Preempted
1	10/14/2012	Su	01:11:44 AM	10/14/2012	OFA-12-Z-147H		30	270.00	270.00		Makegood in 00:52:54-01:22:24
78	TIM MC	CARVE	R		10/16/2012-11/05	/2012		. S	30	2	315.00
F	FIXED										
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	10/15/2012-10/2	21/2012		S		1		315.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/21/2012	Su					30			315.00	Preempted
1	10/21/2012	Su	01:42:35 AM	10/21/2012	OFA-12-Z-151H		30	315.00	315.00		Makegood in 01:26:10-01:55:40

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 18 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58531

10/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1537SKEDA

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544320

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy F	light									Total		
Line [Description		Buy Line Dates			M	T W T F S S		Dur	Spots	Rate	
79				10/07/2012-10/07/2012			S		30	1	54,000.00	
fixed bron	ncos @ patriots											
Week Of		<u>N</u>	<u>MTWTFSS</u>		Spots Per Week		Rate					
10/01/20	12-10/07/2012		S		1		54,000.00					
Air Date	<u>Day</u> <u>Air</u>	Time M	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/07/20	12 Su 04:	20:28 PM		OFA-12-Z-141H		30	54,000.00					
	Total Spots		Gross Amt		Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	89		290,115.00		43	3,517.25	246,597.75	59,455.00		59,455.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

290,115.00 **Gross Billing Trade Value** 0.00 Agency Commission 43,517.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 246,597.75

Warranty - We warrant the above broadcasts were made according to the official station log.